



Schedule

U.S. GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE

Authorized Federal Supply Schedule Price List

CONTRACTOR:

LANI EKO & COMPANY CPAS PLLC

110 S. UNION STREET
SUITE 101
ALEXANDRIA, VA 223142840
Contract Number: GS23F0016T

Schedule Title : **Financial and Business Solutions (FABS)**
Product Service Code : **R704**
DUNS# : **199331781**
Contract Period : **January 9, 2007 - January 8, 2017**
Business Size : **Small**

Contract Administrator : **LANI EKO**
Phone Number : **703-647-7444**
Fax Number : **866-211-7964**
Web Site : <http://www.laniekocpas.com>

Online access to contract ordering information, terms and conditions, up-to-date pricing,
and the option to create an electronic delivery order are available through
GSA Advantage!, a menu-driven database system.
<http://www.GSAAdvantage.gov>

For more information on ordering from Federal Supply Schedules, visit
<http://www.gsa.gov/portal/content/197989>

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Awarded service information listed by Special Item Numbers (SINS):

SIN:520 11 - Accounting

IT Project Manager

Responsibilities: Manage and supervise project teams, provide on-site quality control, monitor engagement budget, plan and assign tasks to project team, advise and consult partners of all significant developments, review workpapers, oversees drafting of reports, provide technical assistance to federal agencies and project staff. Special Skills, Knowledge: Proficient knowledge of GAO FISCAM; GAAS; federal regulations, guidelines, standards, and concepts; or other relevant industry practices pertaining to the engagement.

Unit of Issue:	Per Hour
01/09/2013 – 01/08/2014:	\$159.51
01/09/2014 – 01/08/2015:	\$164.29
01/09/2015 – 01/08/2016:	\$169.22
01/09/2016 – 01/08/2017:	\$174.30

IT Senior Auditor

Responsibilities: Supervise staff IT auditors, provide technical guidance on work assignments, independently perform major segments of engagement, act as liaison between project staff and IT project manager, and perform assigned tasks related to the engagement. Special Skills, Knowledge: Proficient knowledge of GAO FISCAM, GAAS, federal regulations, guidelines, standards and concepts, or other relevant industry practices pertaining to the engagement.

Unit of Issue:	Per Hour
01/09/2013 – 01/08/2014:	\$110.50
01/09/2014 – 01/08/2015:	\$113.81
01/09/2015 – 01/08/2016:	\$117.23
01/09/2016 – 01/08/2017:	\$120.74

IT Staff Auditor

Responsibilities: Performs specifically assigned tasks in accordance with directions provided by IT project manager and IT senior auditor.

Unit of Issue:	Per Hour
01/09/2013 – 01/08/2014:	\$78.09
01/09/2014 – 01/08/2015:	\$80.44
01/09/2015 – 01/08/2016:	\$82.85
01/09/2016 – 01/08/2017:	\$85.34

Intern

Responsibilities: Performs specifically assigned tasks in accordance with directions provided by client serving and administrative staff.

Unit of Issue:	Per Hour
01/09/2013 – 01/08/2014:	\$43.63
01/09/2014 – 01/08/2015:	\$44.94
01/09/2015 – 01/08/2016:	\$46.29
01/09/2016 – 01/08/2017:	\$47.68

Manager I

Responsibilities: Manage and supervise project teams, provide onsite quality control, monitor engagement budget, plan and assign tasks to project team, act as liaison between project senior and project partner/principal. Special Skills, Knowledge: Proficient knowledge of GAAP, GAAS, federal regulations, guidelines, standards and concepts, or other relevant industry practices pertaining to the engagement.

Unit of Issue:	Per Hour
01/09/2013 – 01/08/2014:	\$119.78
01/09/2014 – 01/08/2015:	\$123.37
01/09/2015 – 01/08/2016:	\$127.07
01/09/2016 – 01/08/2017:	\$130.89

Manager II

Responsibilities: Manage and supervise project teams, provide onsite quality control, monitor engagement budget, plan and assign tasks to project team, act as liaison between project senior and project partner/principal. Special Skills, Knowledge: Proficient knowledge of GAAP, GAAS, federal regulations, guidelines, standards and concepts, or other relevant industry practices pertaining to the engagement.

Unit of Issue:	Per Hour
01/09/2013 – 01/08/2014:	\$134.28
01/09/2014 – 01/08/2015:	\$138.31
01/09/2015 – 01/08/2016:	\$142.46
01/09/2016 – 01/08/2017:	\$146.73

Partner/Principal/Director/Heavy Senior Manager

Responsibilities: Responsible for scope, direction and completion as well as the commitment of the Firm's resources to the engagement plan. Monitors the status of the engagement, and responsible for communications with the client, overall project management, quality control and presentation of final work product. Special Skills, Knowledge: Proficient knowledge of GAAP, GAAS, federal regulations, guidelines, standards and concepts, or other relevant industry practices pertaining to the engagement.

Unit of Issue:	Per Hour
01/09/2013 – 01/08/2014:	\$207.43
01/09/2014 – 01/08/2015:	\$213.65
01/09/2015 – 01/08/2016:	\$220.06
01/09/2016 – 01/08/2017:	\$226.67

Senior Auditor I

Responsibilities: Performs field work, and supervises and review staff accountants' work. Special Skills, Knowledge: Proficient knowledge of GAAP, GAAS, federal regulations, guidelines, standards and concepts, or other relevant industry practices pertaining to the engagement.

Unit of Issue:	Per Hour
01/09/2013 – 01/08/2014:	\$79.54
01/09/2014 – 01/08/2015:	\$81.92
01/09/2015 – 01/08/2016:	\$84.38
01/09/2016 – 01/08/2017:	\$86.91

Senior Auditor II

Responsibilities: Performs field work, and supervises and review staff accountants' work. Special Skills, Knowledge: Proficient knowledge of GAAP, GAAS, federal regulations, guidelines, standards and concepts, or other relevant industry practices pertaining to the engagement.

Unit of Issue:	Per Hour
01/09/2013 – 01/08/2014:	\$84.68

01/09/2014 – 01/08/2015:	\$87.17
01/09/2015 – 01/08/2016:	\$89.79
01/09/2016 – 01/08/2017:	\$92.48

Senior Manager

Responsibilities: Manage and supervise project teams, provide on-site quality control, monitor engagement budget, plan and assign tasks to project team, advise and consult partners of all significant developments, review workpapers, oversees drafting of reports, provide technical assistance to federal agencies and project staff. Special Skills, Knowledge: Proficient knowledge of GAAP; GAAS; federal regulations, guidelines, standards, and concepts; or other relevant industry practices pertaining to the engagement.

Unit of Issue:	Per Hour
01/09/2013 – 01/08/2014:	\$140.87
01/09/2014 – 01/08/2015:	\$145.10
01/09/2015 – 01/08/2016:	\$149.45
01/09/2016 – 01/08/2017:	\$153.94

Staff Auditor I

Responsibilities: Performs specifically assigned tasks in accordance with directions provided by senior, manager, senior manager and partner.

Unit of Issue:	Per Hour
01/09/2013 – 01/08/2014:	\$68.85
01/09/2014 – 01/08/2015:	\$70.91
01/09/2015 – 01/08/2016:	\$73.04
01/09/2016 – 01/08/2017:	\$75.23

Staff Auditor II

Responsibilities: Performs specifically assigned tasks in accordance with directions provided by senior, manager, senior manager and partner. Special Skills: Ability to work with minimal direct supervision.

Unit of Issue:	Per Hour
01/09/2013 – 01/08/2014:	\$70.97
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Supervisory Auditor

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01/09/2013 – 01/08/2014:	\$94.91
01/09/2014 – 01/08/2015:	\$97.76
01/09/2015 – 01/08/2016:	\$100.69
01/09/2016 – 01/08/2017:	\$103.72

SIN:520 13 - Complementary Financial Management Services

IT Project Manager

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SIN:520 7 - Financial & Performance Audits

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Terms and Conditions:

1. Table of awarded special item number(s) with appropriate cross reference to item descriptions and awarded price(s):

SIN	Description
520 11	Accounting
520 13	Complementary Financial Management Services
520 7	Financial & Performance Audits

2. Maximum order per SIN:

SIN	Maximum Order
520 11	\$1,000,000.00
520 13	\$1,000,000.00
520 7	\$1,000,000.00

3. Minimum order:

\$300.00

4. Geographic Coverage:

WorldWide

5. Point(s) of production (city, county, and State or foreign country):

110 South Union Street, Suite 101 Alexandria, VA 22314

6. Quantity Discounts:

7. Prompt payment terms:

0%-0 0%-0 NET 30

8. Government purchase cards accepted above the micro-purchase threshold:

No

9. Government purchase cards are accepted at or below the micro-purchase threshold:

Yes

10. Foreign Items:

None.

11. Time of Delivery:

0 Days From date of award to date of completion (services only)

12. Expedited Delivery:

To be negotiated with ordering agency.

13. Overnight and 2-Day Delivery:

To be negotiated with ordering agency.

14. Urgent requirements:

To be negotiated with ordering agency.

15. F.O.B. points:

Alaska : D - Destination
Continental US : D - Destination
Hawaii : D - Destination
Puerto Rico : D - Destination

16. Ordering Addresses:

1	Lani Eko & Co. CPAs, PLLC Lani Eko 110 South Union Street Suite 101 Alexandria, Virginia 22314 USA Ph:(703) 647-7444 Fax:1 866 211-7964 leko@laniekocpas.com
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17. Ordering Procedures:

The ordering procedures information on BPA and a sample BPA can be found at GSA/FSS Schedule home page (www.fsa.gov/schedules).

18. Payment Addresses:

1	Lani Eko & Co.CPAs, PLLC Lani Eko 110 South Union Street Suite 101 Alexandria, Virginia 22314 USA Ph:703 647-7444 Fax:1 866 211-7964 leko@laniekocpas.com
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19. Warranty Provision:

Lani Eko & Company will exercise due professional care and competence in the performance of services being provided hereunder.

20. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):

Government credit cards are not accepted for purchases above micro -purchase level.

21. Terms and conditions of repair parts:

N/A

22. Terms and conditions for any other services:

To be negotiated with ordering agency.

23. Terms and conditions of rental, maintenance, and repair:

N/A.

24. Terms and conditions of installation:

N/A.

25. List of service and distribution points:

N/A.

26. List of participating dealers:

N/A.

27. Preventative maintenance:

N/A.

28. Special attributes such as environmental attributes:

N/A.

29. Section 508 compliance information:

N/A.

30. Data Universal Number System (DUNS) number:

199331781